

1418 RF90

States Government

Department of Energy

Rocky Flats Office

DUE  
DATE 11-30-90

## Memorandum

ACTION *Edward Nelson*  
DIST LTR ENC

NOV 19 1990

NOV 05 1990

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WMED:AG:10103

Review of EG&G Response to the draft Recommendations of the Governor's Rocky Flats Scientific Panel on Monitoring Systems

J. M. Kersh, Associate General Manager  
Environmental Restoration & Waste Management  
EG&G Rocky Flats, Inc.

We have reviewed the above referenced document, dated June 8, 1990, using the procedures outlined in draft procedure RFP 5700.6-26, which pertains to validation of action plans. We recognize that it has been several months since you transmitted your response to us. During that time, the Governor's Panel has re-drafted the original recommendations on which you based your response. A final document is expected in the very near future. Because the new draft document adds one recommendation and the fact that your response was not in the form of an action plan, a number of changes are needed. We have prepared the attached packet to assist you in the preparation of your revised response. The following are included:

1. Revised draft report of the Governor's Panel Recommendations.
2. Copy of EG&G's proposed responses to those recommendations.
3. The DOE Response Review which includes a cross reference of the two draft panel recommendation documents and indication of RFO acceptance/non-acceptance of proposed EG&G responses. Where non-acceptance is indicated, we have provided specific comments indicating changes requested. Also, RFO staff contacts have been noted in parentheses.
4. The Validation Checklist which RFO will use in assessing the adequacy of your revised responses. This will enable you to recognize key elements.
5. Copy of the draft procedure RFP 5700.6-26.
6. Sample Action Plan Cover Sheet and the list of Requirements for the Action Plan Cover Sheet.

As discussed with your staff, it is our intent to eliminate redundant work efforts on the part of EG&G staff in the preparation of new action plans. We believe the existing Five-Year Plan Activity Data Sheets (ADSs) have the essential components of an action plan, with a few exceptions. These exceptions are addressed in the sample Action Plan Cover Sheet as well as the Requirements for the Action Plan Cover Sheet. You may use the sample Action Plan Cover Sheet (or some derivation thereof) together with the appropriate ADS in lieu of preparing new action plans. Our approval of the action plan/ADS will then result in direct application to the budget process. However, please note that the ADSs need enough detailed narrative, milestone and budget information to enable RFO staff in determining the

ADMIN RECORD

Reviewed for Addressee  
Corres. Control RFP

DATE 11-30-90 BY *JK*

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adequacy of the proposed corrective action. Consequently, some new ADSs may need to be developed and some existing ADSs need to be revised. Any new or revised ADS must also address the comments provided herein.

We hope these instructions will minimize EG&G staff efforts to revise the subject response. Please provide the ADSs with cover sheets by November 30, 1990. If there are any questions, please feel free to contact me or have your staff contact Tom Lukow of my staff on extension 4561.



David P. Simonson  
Acting Assistant Manager  
for Environmental Management

Attachments

cc w/attachments:  
R. Nelson, DOE  
A. Gomez, DOE  
T. Anderson, DOE  
J. Zane, EG&G  
E. Evered, EG&G  
L. Smith, EG&G

w/o attachments

